

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Labour Employment Training & Factories Department–Utilization of the services of certain staff sponsored by the Sri Sai InfoTech, Hyderabad as D.P.Os and D.E.Os - Sanction of expenditure for the months of 21st August to 20th September 2010 (31 days salary from 21-08-2010 to 20-09-2010) – Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 1116

Dated:04-10-2010.

Read the following:-

1. G.O.Rt.No.1579, L.E. T & F (OP) Department, dated: 07-07-2007.
2. Circular Memo.No.11632-A/SU.IV/2007-7, dated: 30.7.2008.
3. From the Proprietor, Sri Sai InfoTech, Hyderabad.
letter dated: nil received on dated: 26-8-2008.
4. G.O.Rt.No.2501, LET & F (OP) Dept., dated:30-12-2008.
5. From Sri Sai InfoTech, Hyderabad Bill No.365, dt:21-09-2010.

ORDER:

In accordance with the orders issued in reference 1st, 2nd and 4th read above, the services of certain staff on outsourcing basis sponsored by Sri Sai InfoTech, Hyderabad have been utilized as D.P.Os and D.E.Os for the months of 21st August to 20th September, 2010. The firm in the reference 5th read above has submitted bill for Rs.79,263/- (Rupees Seventy Nine thousand Two hundred and Sixty Three only) for the months of 21st August to 20th September, 2010 which is inclusive of ESI Contribution, Provident Fund and Service Charges of agency of @ 36.66% and requested for sanction.

2. Sanction is hereby accorded for payment of an amount of Rs.79,263/- (Rupees Seventy Nine thousand Two hundred and Sixty Three only) to Sri Sai InfoTech, Hyderabad towards remuneration of the services of (10) individuals 3 D.P.Os and 7 D.E.Os as specified in the annexure whose services are utilized as D.P.Os and D.E.Os on outsourcing basis for the months of 21st August to 20th September, 2010 (as per annexure).

3. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department - 300 – Other Contractual Services”.

4. The Labour Employment Training & Factories (OP Claims) Department shall draw the amount by way of a cheque in favour of Sri Sai InfoTech, Hyderabad and deliver the cheque under proper acknowledgement.

5. This orders does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHA PRADESH)

L.RAM DAS

DEPUTY SECRETARY TO GOVERNMENT

To

The Labour Employment Training & Factories (OP Claims) Department,
The Deputy Pay Account Officer, Secretariat Branch, Hyderabad.

P.A. to Deputy Secretary.

Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER